

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0001		3. Effective Date 2000NOV20		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700			Code S0513A	
e-mail address: MCGUIRED@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment 1% 10 Days Net 30 Days				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
TYPE BUSINESS: Other Small Business Performing in U.S.				To The Address Shown In:			
Code OEFR2		Facility Code					
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2003SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0048 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

SECTION A - SUPPLEMENTAL INFORMATION

1. This is an award of an Indefinite Delivery Indefinite Quantity (IDIQ) contract.
2. Following are the order periods for this IDIQ contract:

Ordering Period 1:	Date of Award	-	30 SEP 2001
Ordering Period 2:	01 OCT 2001	-	30 SEP 2002
Ordering Period 3:	01 OCT 2002	-	30 SEP 2003

3. The maximum and estimated quantities are set forth in the table below:

	CLIN 0001 (Sleeve, Outer)		CLIN 0002 (SLEEVE, BEARING)		CLIN 0003 (ELEVATING SCREW MECHANISM)	
PP	Maximum	Estimated	Maximum	Estimated	Maximum	Estimated
1	250 Each	86 Each	400 Each	149 Each	130 Each	45 Each
2	250 Each	86 Each	400 Each	149 Each	130 Each	45 Each
3	250 Each	86 Each	400 Each	149 Each	130 Each	45 Each

4. F.O.B. will be destination for all quantities.
5. All delivery orders will be issued unilaterally with firm delivery dates as follows:
- Production Quantity - 150 days after date of delivery order.
6. Pricing for each ordering period will be in accordance with the contractor's pricing on Solicitation DAAE20-00-R-0048 as attached (Attachment 001).

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN DAAE20-01-D-0001 MOD/AMD	
Name of Offeror or Contractor: CONNECTEC INC		

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING EVALUATION SUMMARY	14-AUG-00	001	
Attachment 002	CONTRACTOR'S LETTER	13-OCT-00	001	
Attachment 003	FIELD ARTILLERY & MORTAR CONTRACTING GROUP LETTER	30-OCT-00	001	
Attachment 004	CONTRACTOR'S LETTER	09-NOV-00	001	